



Invoice

March 31, 2020

Invoice No: 74764

Ms. Katie Karp
Brailsford & Dunlavey, Inc.
1140 Connecticut Avenue, NW
Suite 400
Washington, DC 20036

Project Manager Robert Gunn
Principal Peter Aranyi

Project 8611 University of Miami Mahoney & Pearson Redevelopment Analysis, Coral Gables, FL
CN FEIN: 54-0613222

Professional Services for the Period through February 29, 2020

Professional Personnel

| | Hours | Rate | Amount |
|----------------------|--------|--------|------------------|
| Principal | | | |
| Aranyi, Peter | 1.00 | 315.00 | 315.00 |
| Gunn, Robert | 11.00 | 315.00 | 3,465.00 |
| Senior Architect | | | |
| Grzowski, Sandra | 64.50 | 225.00 | 14,512.50 |
| Kranbuehl, Donald | 2.00 | 225.00 | 450.00 |
| Architectural Intern | | | |
| Crouch, Richard | 80.00 | 110.00 | 8,800.00 |
| Hamilton, Alyssa | 79.00 | 110.00 | 8,690.00 |
| Pate, William | 3.00 | 110.00 | 330.00 |
| Totals | 240.50 | | 36,562.50 |
| Total Labor | | | 36,562.50 |

| Billing Limits | Current | Prior | To-Date |
|----------------|-----------|------------|------------|
| Labor | 36,562.50 | 111,032.50 | 147,595.00 |
| Limit | | | 150,360.00 |
| Expenses | 0.00 | 6,567.86 | 6,567.86 |
| Limit | | | 11,000.00 |
| Total Billings | 36,562.50 | 117,600.36 | 154,162.86 |
| Limit | | | 161,360.00 |
| Remaining | | | 7,197.14 |

Invoice Total: \$36,562.50

Billing Summary

| | Current | Prior | Total |
|---------------|------------------|-------------------|-------------------|
| Labor | 36,562.50 | 111,032.50 | 147,595.00 |
| Expense | 0.00 | 6,567.86 | 6,567.86 |
| Totals | 36,562.50 | 117,600.36 | 154,162.86 |

Outstanding Invoices

| Number | Date | Balance |
|--------|------------|-----------|
| 73859 | 12/31/2019 | 40,701.11 |
| 74100 | 1/31/2020 | 44,664.25 |

Remit Payment to: Clark Nexsen, Inc., Attn: Accounts Receivable, 4525 Main Street, Suite 1400, Virginia Beach, VA 23462
For questions regarding this invoice, please contact billing@clarknexsen.com
4525 Main Street, Suite 1400, Virginia Beach, Virginia 23462 757.455.5800 Fax 757.455.5638 www.clarknexsen.com

| | | | | |
|---------|--------------|--------------------------------|-------------------|-------|
| Project | 8611 | UofMiami Mahoney/Pearson Study | Invoice | 74764 |
| | 74274 | 2/29/2020 | 32,235.00 | |
| | Total | | 117,600.36 | |

Remit Payment to: Clark Nexsen, Inc., Attn: Accounts Receivable, 4525 Main Street, Suite 1400, Virginia Beach, VA 23462
For questions regarding this invoice, please contact billing@clarknexsen.com
4525 Main Street, Suite 1400, Virginia Beach, Virginia 23462 757.455.5800 Fax 757.455.5638 www.clarknexsen.com

Billing Backup

Monday, March 30, 2020

Clark Nexsen, Inc.

Invoice 74764 Dated 3/31/2020

1:17:41 PM

| | | |
|---------|------|--|
| Project | 8611 | University of Miami Mahoney & Pearson Redevelopment Analysis, Coral Gables, FL |
|---------|------|--|

Professional Personnel

| | | | Hours | Rate | Amount |
|----------------------|-------------------|-----------|-------|--------|----------|
| Principal | | | | | |
| 0418 | Aranyi, Peter | 2/18/2020 | 1.00 | 315.00 | 315.00 |
| 0335 | Gunn, Robert | 2/3/2020 | .50 | 315.00 | 157.50 |
| 0335 | Gunn, Robert | 2/5/2020 | 1.00 | 315.00 | 315.00 |
| 0335 | Gunn, Robert | 2/6/2020 | 1.00 | 315.00 | 315.00 |
| 0335 | Gunn, Robert | 2/13/2020 | 1.00 | 315.00 | 315.00 |
| 0335 | Gunn, Robert | 2/14/2020 | 2.00 | 315.00 | 630.00 |
| 0335 | Gunn, Robert | 2/20/2020 | .50 | 315.00 | 157.50 |
| 0335 | Gunn, Robert | 2/21/2020 | 2.00 | 315.00 | 630.00 |
| 0335 | Gunn, Robert | 2/24/2020 | 1.00 | 315.00 | 315.00 |
| 0335 | Gunn, Robert | 2/26/2020 | 1.00 | 315.00 | 315.00 |
| 0335 | Gunn, Robert | 2/28/2020 | 1.00 | 315.00 | 315.00 |
| Senior Architect | | | | | |
| 1983 | Grzowski, Sandra | 2/4/2020 | 4.00 | 225.00 | 900.00 |
| 1983 | Grzowski, Sandra | 2/5/2020 | 6.00 | 225.00 | 1,350.00 |
| 1983 | Grzowski, Sandra | 2/6/2020 | 6.00 | 225.00 | 1,350.00 |
| 1983 | Grzowski, Sandra | 2/7/2020 | 2.00 | 225.00 | 450.00 |
| 1983 | Grzowski, Sandra | 2/10/2020 | 4.00 | 225.00 | 900.00 |
| 1983 | Grzowski, Sandra | 2/11/2020 | 3.00 | 225.00 | 675.00 |
| 1983 | Grzowski, Sandra | 2/12/2020 | 4.00 | 225.00 | 900.00 |
| 1983 | Grzowski, Sandra | 2/13/2020 | 7.00 | 225.00 | 1,575.00 |
| 1983 | Grzowski, Sandra | 2/14/2020 | 6.00 | 225.00 | 1,350.00 |
| 1983 | Grzowski, Sandra | 2/17/2020 | .50 | 225.00 | 112.50 |
| 1983 | Grzowski, Sandra | 2/18/2020 | 2.00 | 225.00 | 450.00 |
| 1983 | Grzowski, Sandra | 2/20/2020 | 2.00 | 225.00 | 450.00 |
| 1983 | Grzowski, Sandra | 2/24/2020 | 14.00 | 225.00 | 3,150.00 |
| 1983 | Grzowski, Sandra | 2/25/2020 | 3.00 | 225.00 | 675.00 |
| 1983 | Grzowski, Sandra | 2/26/2020 | 1.00 | 225.00 | 225.00 |
| 1516 | Kranbuehl, Donald | 2/3/2020 | 1.00 | 225.00 | 225.00 |
| 1516 | Kranbuehl, Donald | 2/5/2020 | 1.00 | 225.00 | 225.00 |
| Architectural Intern | | | | | |
| 1774 | Crouch, Richard | 2/12/2020 | 1.00 | 110.00 | 110.00 |
| 1774 | Crouch, Richard | 2/13/2020 | 8.00 | 110.00 | 880.00 |
| 1774 | Crouch, Richard | 2/14/2020 | 8.00 | 110.00 | 880.00 |
| 1774 | Crouch, Richard | 2/17/2020 | 7.75 | 110.00 | 852.50 |
| 1774 | Crouch, Richard | 2/18/2020 | 8.00 | 110.00 | 880.00 |
| 1774 | Crouch, Richard | 2/19/2020 | 7.00 | 110.00 | 770.00 |
| 1774 | Crouch, Richard | 2/20/2020 | 8.00 | 110.00 | 880.00 |
| 1774 | Crouch, Richard | 2/21/2020 | 8.00 | 110.00 | 880.00 |
| 1774 | Crouch, Richard | 2/23/2020 | 5.00 | 110.00 | 550.00 |
| 1774 | Crouch, Richard | 2/24/2020 | 10.00 | 110.00 | 1,100.00 |
| 1774 | Crouch, Richard | 2/25/2020 | 1.00 | 110.00 | 110.00 |
| 1774 | Crouch, Richard | 2/26/2020 | 1.25 | 110.00 | 137.50 |
| 1774 | Crouch, Richard | 2/28/2020 | 7.00 | 110.00 | 770.00 |
| 1982 | Hamilton, Alyssa | 2/3/2020 | .50 | 110.00 | 55.00 |
| 1982 | Hamilton, Alyssa | 2/4/2020 | 3.00 | 110.00 | 330.00 |
| 1982 | Hamilton, Alyssa | 2/5/2020 | 1.00 | 110.00 | 110.00 |
| 1982 | Hamilton, Alyssa | 2/6/2020 | 3.00 | 110.00 | 330.00 |
| 1982 | Hamilton, Alyssa | 2/7/2020 | 2.00 | 110.00 | 220.00 |
| 1982 | Hamilton, Alyssa | 2/10/2020 | 7.00 | 110.00 | 770.00 |

Remit Payment to: Clark Nexsen, Inc., Attn: Accounts Receivable, 4525 Main Street, Suite 1400, Virginia Beach, VA 23462

For questions regarding this invoice, please contact billing@clarknexsen.com

4525 Main Street, Suite 1400, Virginia Beach, Virginia 23462 757.455.5800 Fax 757.455.5638 www.clarknexsen.com

| Project | 8611 | UofMiami Mahoney/Pearson Study | Invoice | | 74764 |
|--------------------|------------------|--------------------------------|--------------------------|--------|--------------------|
| 1982 | Hamilton, Alyssa | 2/11/2020 | 1.50 | 110.00 | 165.00 |
| 1982 | Hamilton, Alyssa | 2/12/2020 | 2.50 | 110.00 | 275.00 |
| 1982 | Hamilton, Alyssa | 2/13/2020 | 9.00 | 110.00 | 990.00 |
| 1982 | Hamilton, Alyssa | 2/14/2020 | 5.50 | 110.00 | 605.00 |
| 1982 | Hamilton, Alyssa | 2/17/2020 | 4.00 | 110.00 | 440.00 |
| 1982 | Hamilton, Alyssa | 2/18/2020 | 2.00 | 110.00 | 220.00 |
| 1982 | Hamilton, Alyssa | 2/19/2020 | 2.00 | 110.00 | 220.00 |
| 1982 | Hamilton, Alyssa | 2/20/2020 | 4.00 | 110.00 | 440.00 |
| 1982 | Hamilton, Alyssa | 2/21/2020 | 8.00 | 110.00 | 880.00 |
| 1982 | Hamilton, Alyssa | 2/24/2020 | 13.00 | 110.00 | 1,430.00 |
| 1982 | Hamilton, Alyssa | 2/25/2020 | 3.00 | 110.00 | 330.00 |
| 1982 | Hamilton, Alyssa | 2/26/2020 | 2.50 | 110.00 | 275.00 |
| 1982 | Hamilton, Alyssa | 2/27/2020 | 4.00 | 110.00 | 440.00 |
| 1982 | Hamilton, Alyssa | 2/28/2020 | 1.50 | 110.00 | 165.00 |
| 1128 | Pate, William | 2/7/2020 | 3.00 | 110.00 | 330.00 |
| Totals | | | 240.50 | | 36,562.50 |
| Total Labor | | | | | 36,562.50 |
| | | | Project Total | | \$36,562.50 |
| | | | Total this Report | | \$36,562.50 |

Remit Payment to: Clark Nexsen, Inc., Attn: Accounts Receivable, 4525 Main Street, Suite 1400, Virginia Beach, VA 23462
For questions regarding this invoice, please contact billing@clarknexsen.com
4525 Main Street, Suite 1400, Virginia Beach, Virginia 23462 757.455.5800 Fax 757.455.5638 www.clarknexsen.com